



PURCHASE ORDER

PO Number: 303-1-0573

Requisition Number: 303-1-01321

Order Date: 3/16/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**
accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse
1706 San Jacinto Blvd.
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

12745503438
The Entermedia Group LLC
3409 Executive Center Dr
3409 Executive Center Dr Austin,, TX 78731
lorraine jordan
Phone:512-553-8341, Fax:
lorraine.jordan@theentermediagroup.com

B2G External Interfaces, Modules and implementation

Price as per the attached proposal
DIR Contract No. DIR-TSO-4212

TFC Contact:
Yolanda Strey/Stacy Peters
(512) 475-0453/(512) 608-1357

Description

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
External System Interface - Change Order/Amendments Annual = \$2090						
NIGP Class: 208 NIGP Item: 11 Object Class: 380 Reimbursement Type: Not Reimbursable	1	each	\$2,090.00	3/16/2021	12/31/2021	\$2,090.00
Existing External System Interface REVISION - Contract Payment Set Up = \$5057.50 (up to one interface revision)	1	each	\$5,057.50	3/16/2021	12/31/2021	\$5,057.50

NIGP Class: 208

NIGP Item: 11

Object Class: 380

Reimbursement Type: Not Reimbursable

Utilization Plan module

Setup

1	each	\$5,057.50	3/16/2021	12/31/2021	\$5,057.50
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NIGP Class: 208

NIGP Item: 11

Object Class: 380

Reimbursement Type: Not Reimbursable

B2Gnow Virtual User Training

8 Attendees = \$1200.00 (\$150 per attendee)

8	each	\$150.00	3/16/2021	12/31/2021	\$1,200.00
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NIGP Class: 208

NIGP Item: 11

Object Class: 380

Reimbursement Type: Not Reimbursable

Custom Report Development

\$5950.00 (\$175 per hour)

34	hours	\$175.00	3/16/2021	12/31/2021	\$5,950.00
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Object Class: 380

Reimbursement Type: Not Reimbursable

Set Up = \$5058 (up to one interface)

External System Interface - Change Order/Amendments

1	each	\$5,058.00	3/16/2021	12/31/2021	\$5,058.00
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NIGP Class: 208

NIGP Item: 11

Object Class: 380

Reimbursement Type: Not Reimbursable

Utilization Plan module

Annual = \$5058 (up to 200 plan sets)

1	each	\$4,215.00	3/16/2021	12/31/2021	\$4,215.00
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NIGP Class: 208

NIGP Item: 11

Object Class: 380

Reimbursement Type: Not Reimbursable

Grand Total	\$28,628.00
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Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164
(The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2021
Division	Facilities Design and Construction
Program	Facilities Design and Construction
Phone	5124750453
Org Code	0802 - Project Management
Type of Purchase/PCC Code	'I' DIR Contract Non-Bulk Purchase

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Sastry, Archana - CTCM, CTPM, 5124632743

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)